

SECRET

Approved For Release 2000/06/05 : CIA-RDP67B00820R000500100002-8

AUTHORIZATION TO EXPEND FUNDS
FROM OTHER COMPONENTS ALLOTMENTS

DATE

29 October 1964

TO : Chief, Budget and Finance Branch, OSA/DD/S&T
 THRU :
 ATTN :

SUBJECT : Transfer of Funds for Contract Negotiation

REFERENCE: [REDACTED] 6690/64 dated 29 October 1964

E-L-EP 1669
AUTH.

SUPPORT, OR SERVICES, TO BE PROVIDED

1. It is requested that the Contracting Officer,
 OSA/DD/S&T, negotiate a contract with [REDACTED]
 [REDACTED] behalf of AND/OEL/DD/S&T in an amount not to exceed
 [REDACTED], the details of which have been furnished separately.

2. Due to the covert nature of this activity, the con-
 tractual and financial administration of these funds should
 follow presently established OSA procedures. A duly appointed
 OSA approving officer should approve each payment.

3. The amount stated above has been obligated and will be
 reported in the Summary Obligation Reports submitted by this
 Office. The funds should be costed to the Allotment Number and
 Obligation Reference Number cited below.

4. If property is obtained from the contract, receiving
 reports will be obtained (and sterilized if necessary) and
 copies will be forwarded to the Office of Logistics and the
 Finance Division to ensure recording in the Property Account-
 ing System.

CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT SIP		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. 5163-1002		ROOM NO.	BUILDING
OBLIGATION REFERENCE		EXTENSION	
A. EXPENSE		SIGNATURE OF DIVISION CHIEF	
B. 144.1 ACCOUNT		DIVISION	
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF APPROVING OFFICER	
25X1A		ALBERT D. WHEELON 25X1A DD/S&T	
FUND AVAILABLE		CONCURRENCE	
SIGNATURE		SIGNATURE FOR FINANCE DIVISION	

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